

Appendix B

SAMPLING AND DESIGN MATRIX
FALCON REFINERY SUPERFUND SITE
INGLESIDE, TEXAS

| SAMPLING AREA | SAMPLE METHOD | Judgmental or Random | SAMPLE INTERVAL (feet bgs) | FIELD SCREENING | SAMPLE COLLECTION DESCRIPTION/ FREQUENCY | ANALYSES | | | | | | | | | | | | | | |
|---|--|----------------------|----------------------------|---|---|----------|----------|------------|------------------|---------|-----|---------------|-----|-------------|------|----------------|---------------------------|---|--|--|
| | | | | | | TCL VOC | TCL SVOC | TAL METALS | Dissolved Metals | AVS/SEM | TOC | Particle Size | TSS | Tributyltin | PCBs | PCBs Congeners | Herbicides and Pesticides | | | |
| SOIL SAMPLES - SURFACE AND SUBSURFACE | | | | | | | | | | | | | | | | | | | | |
| DIRECT PUSH BORINGS | | | | | | | | | | | | | | | | | | | | |
| AOC-1N | Direct Push -Continuous Sampling with Acetate Liner | Judgmental | 0 to 0.5 | Continuous screening with FID/PID at 2-foot intervals from surface to total depth | VOCs - collect grab sample from 0 to 0.5 feet and 0.5 to 2 feet. From 2 feet to top of water table collect sample from interval with highest PID measurement. For all other analysis homogenize sample interval and collect sample. | 8 | 8 | 8 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 0.5 to 2 | | | 8 | 8 | 8 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 8 | 8 | 8 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-1S | | Judgmental | 0 to 0.5 | | | 12 | 12 | 12 | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 0.5 to 2 | | | 12 | 12 | 12 | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 12 | 12 | 12 | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-2 | | Judgmental | 0 to 0.5 | | | 6 | 6 | 6 | 0 | 0 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 0.5 to 2 | | | 6 | 6 | 6 | 0 | 0 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 6 | 6 | 6 | 0 | 0 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-3 | | Random | 0 to 0.5 | | | 3 | 3 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 0.5 to 2 | | | 3 | 3 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 3 | 3 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-4 | | Judgmental | 0 to 0.5 | | | 5 | 5 | 5 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 0.5 to 2 | | | 5 | 5 | 5 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 5 | 5 | 5 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-6 | | Judgmental | 0 to 0.5 | | | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 0.5 to 2 | | | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-7 | | Judgmental | 0 to 0.5 | | | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 0.5 to 2 | | | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 2 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | | | |
| Background | | Judgmental | 0 to 0.5 | | | 10 | 10 | 10 | 0 | 0 | 10 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 0.5 to 2 | | | 10 | 10 | 10 | 0 | 0 | 10 | 10 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 10 | 10 | 10 | 0 | 0 | 10 | 10 | 0 | 0 | 0 | 0 | 0 | | | |
| TOTAL DIRECT PUSH BORING SOIL SAMPLES | | | | | | 144 | 144 | 144 | 0 | 0 | 144 | 144 | 0 | 0 | 0 | 0 | 0 | | | |
| MONITORING WELL BORINGS | | | | | | | | | | | | | | | | | | | | |
| AOC-1N | Hollow Stem Auger Continuous sampling with split spoon or continuous sampling device | Judgmental | 0 to 0.5 | Continuous screening with FID/PID at 2-foot intervals from surface to total depth | VOCs - collect grab sample from 0 to 0.5 feet and 0.5 to 2 feet. From 2 feet to top of water table collect sample from interval with highest PID measurement. For all other analysis homogenize sample interval and collect sample. | 5 | 5 | 5 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 0.5 to 2 | | | 5 | 5 | 5 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 5 | 5 | 5 | 0 | 0 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-1S | | Judgmental | 0 to 0.5 | | | 7 | 7 | 7 | 0 | 0 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 0.5 to 2 | | | 7 | 7 | 7 | 0 | 0 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 7 | 7 | 7 | 0 | 0 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-2 | | Judgmental | 0 to 0.5 | | | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 0.5 to 2 | | | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-3 | | Judgmental | 0 to 0.5 | | | 3 | 3 | 3 | 0 | 0 | 3 | 3 | 0 | 2 | 0 | 0 | 0 | | | |
| | | | 0.5 to 2 | | | 3 | 3 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 3 | 3 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | | | |
| AOC-4 | | Judgmental | 0 to 0.5 | | | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 0.5 to 2 | | | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 2 to top of water table | | | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | | | |
| TOTAL MONITORING WELL BORING SOIL SAMPLES | | | | | | 51 | 51 | 51 | 0 | 0 | 51 | 51 | 0 | 2 | 0 | 0 | 0 | | | |
| TOTAL SURFACE AND SUBSURFACE SOIL SAMPLES | | | | | | 195 | 195 | 195 | 0 | 0 | 195 | 195 | 0 | 2 | 0 | 0 | 0 | | | |

Appendix B

SAMPLING AND DESIGN MATRIX
FALCON REFINERY SUPERFUND SITE
INGLESIDE, TEXAS

| | | | | | ANALYSES | | | | | | | | | | | | | |
|--|------------------------------|----------------------|----------------------------|--|--|--------------------------------------|----------|------------|------------------|---------|-----|---------------|-----|-------------|------|----------------|---------------------------|---|
| SAMPLING AREA | SAMPLE METHOD | Judgmental or Random | SAMPLE INTERVAL (feet bgs) | FIELD SCREENING | SAMPLE COLLECTION DESCRIPTION/ FREQUENCY | TCL VOC | TCL SVOC | TAL METALS | Dissolved Metals | AVS/SEM | TOC | Particle Size | TSS | Tributyltin | PCBs | PCBs Congeners | Herbicides and Pesticides | |
| QC FOR SURFACE AND SUBSURFACE SOIL SAMPLES | | | | | | | | | | | | | | | | | | |
| QC MS/MSD (1/20 organics) | | Various | Various | Not Applicable | As stated above for each designated sample location | 10 | 10 | N/A | 0 | 0 | N/A | N/A | 0 | 1 | 0 | 0 | 0 | |
| QC MS/MD (1/20 inorganics) | | Various | Various | | | N/A | N/A | 10 | 0 | 0 | N/A | N/A | 0 | N/A | 0 | 0 | 0 | 0 |
| QC field duplicate (1/10) | | Various | Various | | | 20 | 20 | 20 | 0 | 0 | 20 | 20 | 0 | 1 | 0 | 0 | 0 | 0 |
| QC trip blank (water sample) | | N/A | N/A | | | 14 | N/A | N/A | 0 | 0 | N/A | N/A | 0 | N/A | 0 | 0 | 0 | 0 |
| QC Equipment Rinsate (water sample) | | N/A | N/A | | | 1 per day per nondedicated equipment | N/A | 25 | 25 | 0 | 0 | N/A | N/A | 0 | N/A | 0 | 0 | 0 |
| TOTAL QC | | | | | | 30 | 30 | 30 | 0 | 0 | 20 | 20 | 0 | 2 | 0 | 0 | 0 | |
| TOTAL SOIL SAMPLES INCLUDING QC - SOLID SAMPLES | | | | | | 225 | 225 | 225 | 0 | 0 | 215 | 215 | 0 | 4 | 0 | 0 | 0 | |
| TOTAL WATER QC SAMPLES ASSOCIATE WITH SOIL SAMPLES | | | | | | 14 | 25 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SEDIMENT SAMPLES | | | | | | | | | | | | | | | | | | |
| AOC-3 | Ponar/Sediment Coring Device | Judgmental | 0 to 0.5 | Not Applicable | Grab Samples | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AOC-5 | Ponar/Sediment Coring Device | Judgmental | 0 to 0.5 | | | 10 | 10 | 10 | 0 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | 0 | 0 |
| Background | Ponar/Sediment Coring Device | Judgmental | 0 to 0.5 | | Grab Samples - 10 samples collected from marine/coastal and 10 from the wetlands | 20 | 20 | 20 | 0 | 0 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL SEDIMENT SAMPLES | | | | | | 30 | 30 | 30 | 0 | 10 | 30 | 30 | 0 | 0 | 0 | 0 | 0 | |
| QC FOR SEDIMENT SAMPLES | | | | | | | | | | | | | | | | | | |
| QC MS/MSD (1/20 organics) | | Various | Various | Not Applicable | As stated above for each designated sample location | 2 | 2 | N/A | 0 | N/A | N/A | N/A | 0 | 0 | 0 | 0 | 0 | |
| QC MS/MD (1/20 inorganics) | | Various | Various | | | N/A | N/A | 2 | 0 | 1 | N/A | N/A | 0 | N/A | 0 | 0 | 0 | 0 |
| QC field duplicate (1/10) | | Various | Various | | | 3 | 3 | 3 | 0 | 1 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| QC trip blank (water sample) | | N/A | N/A | | | 3 | N/A | N/A | 0 | N/A | N/A | N/A | 0 | N/A | 0 | 0 | 0 | 0 |
| QC equipment rinsate (water sample) | | N/A | N/A | | | 1 per day per nondedicated equipment | N/A | 8 | 8 | 0 | N/A | N/A | N/A | 0 | N/A | 0 | 0 | 0 |
| TOTAL QC | | | | | | 5 | 5 | 5 | 0 | 2 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL SEDIMENT SAMPLES INCLUDING QC - SOLID SAMPLES | | | | | | 35 | 35 | 35 | 0 | 12 | 33 | 33 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL WATER SAMPLES ASSOCIATED WITH SEDIMENT SAMPLES | | | | | | 3 | 8 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SURFACE WATER SAMPLES | | | | | | | | | | | | | | | | | | |
| AOC-3 | Disposable Dipper | Random | Not Applicable | pH, specific conductance, temperature, TDS, ORP, and turbidity | Grab Samples | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | |
| | | Judgmental | Not Applicable | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| AOC-5 | | Judgmental | Not Applicable | | | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | |
| Background | | Judgmental | Not Applicable | | Grab Samples - 10 samples collected from marine/coastal and 10 from the wetlands | 20 | 20 | 20 | 20 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | |
| TOTAL SURFACE WATER SAMPLES | | | | | | 33 | 33 | 33 | 33 | 0 | 0 | 0 | 33 | 0 | 0 | 0 | 0 | |
| QC FOR SURFACE WATER SAMPLES | | | | | | | | | | | | | | | | | | |
| QC MS/MSD (1/20 organics) | | Various | Various | Not Applicable | As stated above for each designated sample location | 2 | 2 | N/A | N/A | 0 | 0 | 0 | N/A | 0 | 0 | 0 | 0 | |
| QC MS/MD (1/20 inorganics) | | Various | Various | | | N/A | N/A | 2 | 2 | 0 | 0 | 0 | N/A | N/A | 0 | 0 | 0 | 0 |
| QC field duplicate (1/10) | | Various | Various | | | 4 | 4 | 4 | 4 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 |
| QC trip blank | | N/A | N/A | | | 3 | N/A | N/A | N/A | 0 | 0 | 0 | N/A | N/A | 0 | 0 | 0 | 0 |
| QC equipment rinsate | | N/A | N/A | | | 1 per day per nondedicated equipment | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A | N/A | 0 | 0 | 0 |
| TOTAL QC | | | | | | 9 | 6 | 6 | 6 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | |
| TOTAL SURFACE WATER SAMPLES INCLUDING QC | | | | | | 42 | 39 | 39 | 39 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | 0 | |

SAMPLING AND DESIGN MATRIX
FALCON REFINERY SUPERFUND SITE
INGLESIDE, TEXAS

| SAMPLING AREA | SAMPLE METHOD | Judgmental or Random | SAMPLE INTERVAL (feet bgs) | FIELD SCREENING | SAMPLE COLLECTION DESCRIPTION/ FREQUENCY | ANALYSES | | | | | | | | | | | | |
|---|--|----------------------|-------------------------------|---|---|----------|--------------------------------|------------|------------------|---------|-----|---------------|-----|-------------|------|----------------|---------------------------|--|
| | | | | | | TCL VOC | TCL SVOC | TAL METALS | Dissolved Metals | AVS/SEM | TOC | Particle Size | TSS | Tributyltin | PCBs | PCBs Congeners | Herbicides and Pesticides | |
| GROUND WATER SAMPLES | | | | | | | | | | | | | | | | | | |
| AOC-1N | Low Flow Sampling | Judgmental | Not Applicable | Not Applicable | Grab Sample | 5 | 5 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AOC-1S | | | | | | 7 | 7 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AOC-2 | | | | | | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AOC-3 | | | | | | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AOC-4 | | | | | | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Background | | | | | | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL GROUND WATER SAMPLES | | | | | | 27 | 27 | 27 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| QC FOR GROUND WATER SAMPLES | | | | | | | | | | | | | | | | | | |
| QC MS/MSD` {1/20 organics} | Various | Various | Not Applicable | As stated above for each designated sample location | 2 | 2 | N/A | N/A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| QC MS/MD` {1/20 inorganics} | Various | Various | | | N/A | N/A | 2 | 2 | 0 | 0 | 0 | 0 | N/A | 0 | 0 | 0 | | |
| QC field duplicate {1/10} | Various | Various | | | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| QC trip blank | N/A | N/A | | | 3 | N/A | N/A | N/A | 0 | 0 | 0 | 0 | N/A | 0 | 0 | 0 | | |
| QC equipment rinsate | N/A | N/A | | | N/A | 8 | 8 | 8 | 0 | 0 | 0 | 0 | N/A | 0 | 0 | 0 | | |
| TOTAL QD | | | | | | 8 | 13 | 13 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL GROUND WATER SAMPLES INCLUDING QC | | | | | | 35 | 40 | 40 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AVS/SEM | acid volatile sulfides/simultaneously extracted metals | | | | | PID | Photo-ionization Detector | | | | | | | | | | | |
| bgs | below ground surface | | | | | PCB | Polychlorinated Biphenyls | | | | | | | | | | | |
| FID | Flame Ionization Detector | | | | | QC | Quality Control | | | | | | | | | | | |
| MD | Matrix Duplicate | | | | | SVOC | Semi-volatile Organic Compound | | | | | | | | | | | |
| MS | Matrix Spike | | | | | TOC | Total Organic Carbon | | | | | | | | | | | |
| MSD | Matrix Spike Duplicate | | | | | TSS | Total Suspended Solid | | | | | | | | | | | |
| | | | | | | VOC | Volatile Organic Compound | | | | | | | | | | | |